

## Pomes, Michael

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**From:** Drouare, Douglas  
**Sent:** Tuesday, May 31, 2016 10:02 AM  
**To:** Pomes, Michael; Hayes, Scott; Holder, Stanley; Patrick Bustos  
**Subject:** RE: UST Compliance Assistance Inspections on June 6 at the Sac & Fox Truck Stop and Trading Post

**Importance:** High

**Categories:** EZ Record - Shared

I just called Lisa back. She was not in so I left her a voice mail message. It will be interesting to hear what has developed.

So they had a meeting, that I supposedly requested, without me. How much sense does that make? The fact remains that they have not provided us with any technical reports regarding their investigation and corrective action activities since last year. We have asked them on multiple occasions to do so and have even provided them with examples. As far as I am concerned they are out if compliance until they do. What actions we take and if/when we take them is up to management. Maybe she is calling to say they have those reports?

Douglas E. Drouare, CPG  
USEPA, Region 7, AWMD - STOP  
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drouare.douglas@epa.gov

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**From:** L.Montgomery [mailto:lisa.montgomery@sacfoxenviro.org]  
**Sent:** Tuesday, May 31, 2016 9:37 AM  
**To:** Pomes, Michael <pomes.michael@epa.gov>; mark.junker@sacfoxenviro.org  
**Cc:** Rosado-Chaparro, Wilfredo <Rosado-Chaparro.Wilfredo@epa.gov>; Drouare, Douglas <drouare.douglas@epa.gov>; Hayes, Scott <Hayes.Scott@epa.gov>; Holder, Stanley <Holder.Stanley@epa.gov>; Bustos, Patrick <Bustos.Patrick@epa.gov>; mark.junker@sacfoxenviro.org; sacfoxtsmgr@jbtelco.com  
**Subject:** RE: UST Compliance Assistance Inspections on June 6 at the Sac & Fox Truck Stop and Trading Post

Michael,

It was nice talking to you last week. We have received your email and have made requests for the documentation you requested. I noticed Douglas Drouare commented on the email about the lack of correspondence he has had with us regarding the leaking storage tank. We had a meeting at Doug's request with Teresa Armbruster, Mark Junker, and Tribal Chairperson Edmore Green on May 11th: Doug was unable to attend the meeting, so he may feel like he is a bit out of the loop. We can discuss the storage tank failure and the steps that all parties involved have taken to remedy the situation on June 6.

Thank you,

*Lisa Montgomery*

Environmental Director  
Sac and Fox Nation of Missouri in Kansas and Nebraska  
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**From:** Pomes, Michael [<mailto:pomes.michael@epa.gov>]

**Sent:** Thursday, May 26, 2016 10:47 AM

**To:** [lisa.montgomery@sacfoxenviro.org](mailto:lisa.montgomery@sacfoxenviro.org)

**Cc:** Rosado-Chaparro, Wilfredo <[Rosado-Chaparro.Wilfredo@epa.gov](mailto:Rosado-Chaparro.Wilfredo@epa.gov)>; Drouare, Douglas <[drouare.douglas@epa.gov](mailto:drouare.douglas@epa.gov)>; Hayes, Scott <[Hayes.Scott@epa.gov](mailto:Hayes.Scott@epa.gov)>; Holder, Stanley <[Holder.Stanley@epa.gov](mailto:Holder.Stanley@epa.gov)>; Bustos, Patrick <[Bustos.Patrick@epa.gov](mailto:Bustos.Patrick@epa.gov)>; [mark.junker@sacfoxenviro.org](mailto:mark.junker@sacfoxenviro.org); [sacfoxtsmgr@jbntelco.com](mailto:sacfoxtsmgr@jbntelco.com)

**Subject:** UST Compliance Assistance Inspections on June 6 at the Sac & Fox Truck Stop and Trading Post

Lisa—

I am writing this email to confirm from our conversation yesterday that EPA will be conducting compliance assistance UST inspections on June 6 at the Sac & Fox Truck Stop and Trading Post. We'll be arriving around 10 a.m. at the Truck Stop and have tentatively scheduled the Trading Post inspection to start at 2 p.m.

Here's a list of items that we will need for our records review at the Truck Stop:

- 12 months of release detection records starting in June and going back to June of 2015
- 12 months of inventory control
- Copies of the last line tightness test and leak detector function test performed within the last 12 months
- Copy of the most current certificate of insurance that covers cleanup and third party claims resulting from releases from UST
- Records of repairs made to the UST system for the last three years

I did find the file yesterday for the Trading Post, so this list will be a little different:

- 12 months of release detection records starting in June and going back to June of 2015
- 12 months of inventory control
- Copies of the last line tightness test and leak detector function test performed within the last 12 months
- Copies of the last two cathodic protection tests (these are required every three years)
- Copy of the most current certificate of insurance that covers cleanup and third party claims resulting from releases from USTs
- Records of repairs made to the UST system for the last three years

Be sure to email or call me if any questions come up between now and June 6.

Thanks,

Michael L. Pomes, Ph.D., L.G.  
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Enforcement, Inspection and Compliance Section  
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